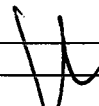



Date: Thursday, 20/12/2007 3:00:24 PM
 User: Linda Lacelle

Process Sheet

Customer : CC-DAR01 Dart Aerospace Ltd.	Drawing Name : HEATER MODIFICATION KIT
Job Number : 36504	
Estimate Number : 10804	
P.O. Number : N/A	Part Number : DSI 9399011
This Issue : 20/12/2007 S.O. No. : N/A	Drawing Number : DSI 9399 REV.A
Prsht Rev. : NC	Project Number : N/A
First Issue : N/A Type : PURCHASED PARTS	Drawing Revision : N/A
Previous Run : 00015	Material : N/A
Written By : 	Due Date : 20/12/2007 Qty: 1 Um: Each
Checked & Approved By : 	
Comment :	

Additional Product

Job Number:



Seq. #:	Machine Or Operation:	Description :
---------	-----------------------	---------------

1.0	DC	DOCUMENT CONTROL
-----	----	------------------



Comment: DOCUMENT CONTROL

2.0	PACKAGING 1	PACKAGING RESOURCE #1
-----	-------------	-----------------------



Comment: PACKAGING RESOURCE #1

pick packing kit:

3.0	D2003011A	Tube Assembly-8J
-----	-----------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Tube Assembly-8J

36282

SQ

4.0	D2003037A	Tube Assembly-8J
-----	-----------	------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Tube Assembly-8J

36204

SQ

5.0	D2005015A	Hose Ass'y .375dia x 36"
-----	-----------	--------------------------



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
 Hose Ass'y .375dia x 36"

36450

7/12/20

SQ

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 20/12/2007 3:00:24 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: HEATER MODIFICATION KIT

Job Number: 36504

Part Number: DSI 9399011

Job Number:



Seq. #:

Machine Or Operation:

Description :

6.0

D2005015B

Hose Ass'y .375dia x 36"



1336451

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Hose Ass'y .375dia x 36"

7.0

D37171

Plate



1336456 SP

Comment: Qty.: 3.0000 Each(s)/Unit Total : 3.0000 Each(s)
Plate

8.0

D37181

Hose Ass'y .375dia



1336452 SO

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Hose Ass'y .375dia

9.0

MS938708

"O" Ring



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
"O" Ring

M14674 SP

10.0

AN8158D

Union-M-Flare



M104715 SO

Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Union-M-Flare

11.0

AN894D86

Fitting



Comment: Qty.: 1.0000 Each(s)/Unit Total : 1.0000 Each(s)
Fitting

M106636 SP 7/12/20 SO

12.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



07.12.20

Comment: INSPECT 100% KITS FOR COMPLETENESS

13.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1
PACKAGE PER PPP

Rev: Draft 7/12/20 SO (1X)

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Date: Thursday, 20/12/2007 3:00:24 PM
User: Linda Lacelle

Process Sheet

Customer: CC-DAR01 Dart Aerospace Ltd.

Drawing Name: HEATER MODIFICATION KIT

Job Number: 36504

Part Number: DSI 9399011

Job Number:



Seq. #:

Machine Or Operation:

Description :

14.0

QC21

FINAL INSPECTION/W/O RELEASE



①

Comment: FINAL INSPECTION/W/O RELEASE

② 07/12/20

Job Completion



③ 07.12.20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries